Employee ID DOCLIMENT

-20 .80

-1 .45

-12 .00

-319 .76*

-6 .46

-21 .74*

-2.00

-10 .48

-10 .04

-8 .02*

-72 .86*

381.41

26.45

204.00

103.36

347.84

34.00

176.80

169.36

136.34

1,322.76

5,417.82

Doc 10 HR Filed 10/26/22 Entered 10/26/22 09:46:58 Desc Main Employee ID 2001 ment Page 1 Farnings Statement





SODEXO, INC. AND AFFILIATED COMPANIES SDH SERVICES EAST LLC 9801 WASHINGTONIAN BLVD.

GAITHERSBURG, MD 20878

Taxable Marital Status: Married

Exemptions/Allowances: Federal:

Period Beginning: 07/30/2022 Period Ending: 08/12/2022 08/18/2022 Pay Date:

STEPHANIE E ALLEN 709 N HANOVER ST POTTSTOWN PA 19464

Earnings	rate	hours	this period	year to date
Regular	31.4396	69.25	2,177.19	36,358.40
Ss Sick	31.4396	8.00	251.52	1,556.28
Overtime				400.38
Holiday N				1,459.74
Personal N				754.55
Retro Pay				164.54
Spot Bonus				1,500.00
Ss Vac Net				1,896.96
	Gross Pay		\$2,428.71	44,090.85
Deductions	Statutory			
	Federal Income	Tax	-164 . 95	3,290.47
	Social Security	Tax	-128 .91	2,364.48
	Medicare Tax		-30 . 15	552.98
	PA State Incom	ne Tax	-63 .84	1,170.77

Pottstown Bo Income Tax

PA SUI Tax

Accident Voltry

Carefirst Hra

Critical Illnes

Salaried Ltd

Salaried Std

Vision Plan

401K Pre Basic

HIth Care Spend

Other

LST

Other	this period	year to date
Metlife Dental	_	52.10
Net Pay	\$1,555.25	
Netpay-Checking	-150 .00	
Netpay-Checking	-1,405.25	

* Excluded from federal taxable wages

Your federal taxable wages this period are \$2,006.33

Other Benefits an	nd	
Information	this period	total
Tot Work Hours	69.25	
Ss Sick Ss Vac Avail Ss Vac Net		
FLSA Non-Exempt		
Important Notes	;	
SODEXO EMPLOYEE	SERVICE CENTER:	877-729-739

amount

\$150.00

to date

120.90

112.00 65.88



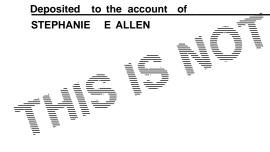
SODEXO, INC. AND AFFILIATED COMPANIES SDH SERVICES EAST LLC 9801 WASHINGTONIAN BLVD. GAITHERSBURG, MD 20878

Deposited to the account of

Advice number:

00000330706 08/18/2022

account number transit xxxxxx3438 XXXX XXXX xx3462 XXXX XXXX \$1,405.25



NON-NEGOTIABLE

Employee ID DOCUMENT

Doc 10 HR Filed 10/26/22 Entered 10/26/22 09:46:58 Desc Main Employee ID 2001 Entered 10/26/22 Statement





SODEXO, INC. AND AFFILIATED COMPANIES SDH SERVICES EAST LLC 9801 WASHINGTONIAN

GAITHERSBURG, MD 20878

Taxable Marital Status: Married

Exemptions/Allowances: Federal:

Period Beginning: 08/13/2022 Period Ending: 08/26/2022 09/01/2022 Pay Date:

STEPHANIE E ALLEN 709 N HANOVER ST POTTSTOWN PA 19464

Earnings	rate	hours	this period	year to date
Regular	31.4396	38.75	1,218.28	37,576.68
Ss Vac Net	31.4396	40.00	1,257.58	3,154.54
Overtime				400.38
Holiday N				1,459.74
Personal N				754.55
Retro Pay				164.54
Spot Bonus				1,500.00
Ss Sick				1,556.28
	Gross Pay		\$2,475.86	46,566.71
Deductions	Statutory			
	Federal Incom	e Tax	-170 .44	3,460.91
	Social Security	[,] Tax	-131 .83	2,496.31
	Medicare Tax		-30 .83	583.81
	PA State Inco	me Tax	-65 .28	1,236.05
	Pottstown Bo	Income Tax	-21 .26	402.67
	PA SUI Tax		-1 .49	27.94
	Other			
	Accident Voltry	/	-12 .00	216.00
	Carefirst Hra		-319 .76*	5,737.58
	Critical Illnes		-6 . 46	109.82

Other	this period	year to date
Metlife Dental		52.10
Net Pay	\$1,589.95	
Netpay-Checking	-150 .00	
Netpay-Checking	-1 .439.95	

* Excluded from federal taxable wages

Your federal taxable wages this period are \$2.052.06

Other Benefits an		is period	total	to date
Tot Work Hours		38.75		
Ss Sick Ss Vac Avail Ss Vac Net				123.03 72.00 30.43
FLSA Non-Exempt				
Important Notes	•			
SODEXO EMPLOYEE	SERVICE	CENTER:	877-729-7396	6



SODEXO, INC. AND AFFILIATED COMPANIES SDH SERVICES EAST LLC 9801 WASHINGTONIAN BLVD. GAITHERSBURG, MD 20878

-21 .74*

-2 .00

-10 .48

-10 .04

-8 .02*

-74 .28*

369.58

36.00

187.28

179.40

144.36

1,397.04

Deposited to the account of

HIth Care Spend

LST

Salaried Ltd

Salaried Std

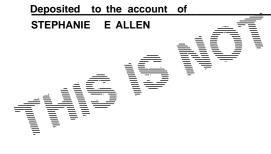
Vision Plan

401K Pre Basic

Advice number:

00000350697 09/01/2022

account number amount xxxxxx3438 XXXX XXXX \$150.00 xx3462 \$1,439.95 XXXX XXXX



NON-NEGOTIABLE







SODEXO, INC. AND AFFILIATED COMPANIES SDH SERVICES EAST LLC

Married

9801 WASHINGTONIAN BLVD. GAITHERSBURG, MD 20878

Period Beginning: 08/27/2022 Period Ending: 09/09/2022 Pay Date: 09/15/2022

Taxable Marital Status:

Exemptions/Allowances: Federal:

STEPHANIE E ALLEN 709 N HANOVER ST POTTSTOWN PA 19464

Earnings	rate	hours	this pe	riod	year to date
Regular	31.4396	62.00	1,949	.26	39,525.94
Holiday N	31.4396	8.00	251	.52	1,711.26
Ss Vac Net	31.4396	8.00	251	.52	3,406.06
Overtime					400.38
Personal N					754.55
Retro Pay					164.54
Spot Bonus					1,500.00
Ss Sick					1,556.28
	Gross Pay		\$2,452	.30	49,019.01
Deductions	Statutory				
	Federal Income	Tax	-167	.70	3,628.61
	Social Security	Tax	-130	. 37	2,626.68
	Medicare Tax		-30	.50	614.31
	PA State Incom	e Tax	-64	. 55	1,300.60
	Pottstown Bo In	come Tax	-21	.03	423.70
	PA SUI Tax		-1	. 47	29.41
	Other				
	Accident Voltry		-12	.00	228.00
	Carefirst Hra		-319	.76*	6,057.34
	Critical Illnes		-6	. 46	116.28
	HIth Care Spend	d	-21	.74*	391.32
	LST		-2	.00	38.00
	Salaried Ltd		-10	. 48	197.76
	Salaried Std		-10	.04	189.44

Other	this period	year	to date
Metlife Dental	_		52.10
Net Pay	\$1,572.61		
Netpay-Checking	-150 .00		
Netpay-Checking	-1 ,422.61		
Net Check	\$0.00		

* Excluded from federal taxable wages

Your federal taxable wages this period are \$2,029,21

Other Benefits and Information	this period	total to date
Tot Work Hours	62.00	_
Ss Sick Ss Vac Avail Ss Vac Net		125.13 64.00 26.93
FLSA Non-Exempt		
Important Notes		
SODEXO EMPLOYEE SER	VICE CENTER:	877-729-7396

SODEXO, INC. AND AFFILIATED COMPANIES SDH SERVICES EAST LLC 9801 WASHINGTONIAN BLVD. GAITHERSBURG, MD 20878

-8 .02*

-73 .57*

Advice number:

00000370715 09/15/2022

Vision Plan

401K Pre Basic

account number amount xxxxxx3438 \$150.00 xx3462 \$1,422.61 XXXX XXXX

NON-NEGOTIABLE

152.38 1,470.61





SODEXO, INC. AND AFFILIATED COMPANIES SDH SERVICES EAST LLC

9801 WASHINGTONIAN BLVD. GAITHERSBURG, MD 20878

Period Beginning: 09/10/2022 09/23/2022 Period Ending: Pay Date: 09/29/2022

Taxable Marital Status: Married Exemptions/Allowances:

Federal: N/A

STEPHANIE E ALLEN 709 N HANOVER ST POTTSTOWN PA 19464

Earnings	rate	hours	this period	year to date	Other	this period	year to date
Regular	31.4396	72.75	2,287.23	41,813.17	Metlife Dental		52.10
Ss Sick	31.4396	2.00	62.88	1,619.16	Net Pay	\$1,497.42	
Overtime				400.38	Net Fay Netpay-Checking	-1,497.42	
Holiday N				1,711.26	Netpay-Checking	-1,497.42	
Personal N				754.55	Net Check	\$0.00	
Retro Pay				164.54		_	
Spot Bonus				1,500.00	* Evaluded from fo	doral tayabla waa	••
Ss Vac Net				3,406.06	* Excluded from fe	ederai taxable wag	es
	Gross Pay		\$2,350.11	51,369.12	Your federal taxab	ole wages this perio	od are
Deductions	Statutory						
	Federal Income	e Tax	-155 .80	3,784.41	Other Benefits and		4-4-1 4- d-4-
	Social Security	Tax	-124 . 04	2,750.72	Information	this period	total to date
	Medicare Tax		-29 .00	643.31	Tot Work Hours	72.75	
	PA State Incor	me Tax	-61 .42	1,362.02	Ss Sick		125.13
	Pottstown Bo	Income Tax	-20 .01	443.71	Ss Vac Avail		64.00
	PA SUI Tax		-1 .41	30.82	Ss Vac Net		31.25
	Other				FLSA Non-Exempt		
	Accident Voltry	•	-12 .00	240.00	Immertant Notes		
	Carefirst Hra		-319 .76*	6,377.10	Important Notes SODEXO EMPLOYEE S	EDVICE CENTED: 877.	720-7306
	Critical Illnes		-6 . 46	122.74	SODENO LIVII LOTLE O	ERVICE CENTER. 077-	129-1390
	Hlth Care Spe	nd	-21 .74*	413.06			
	LST		-2 .00	40.00			
	Salaried Ltd		-10 .48	208.24			
	Salaried Std		-10 .04	199.48			
	Vision Plan		-8 .02*	160.40			
	401K Pre Basi	ic	-70 .51*	1,541.12			



SODEXO, INC. AND AFFILIATED COMPANIES SDH SERVICES EAST LLC 9801 WASHINGTONIAN BLVD. GAITHERSBURG, MD 20878

Advice number:

00000390704 09/29/2022

account number xxxxxx3438

transit ABA XXXX XXXX

amount \$1,497.42

NON-NEGOTIABLE